

CHILDREN AGES ≤ 17

Attachment K

Alleged abuse occurs in
DDSN residential program

Alleged abuse occurs in any
other location

ICF/MR Residence

CTH Residence

State DSS -
Out of home abuse
and neglect investigation
unit (OHAN) is notified
regardless of type of
residence

Provider conducts management
review

County DSS is notified

No review by provider
occurs

OR

If no word from DSS – OHAN
within 2 work days

Provider conducts administrative review

Provider conducts administrative
review

If outcome of review indicates:

- 1) No finding of employee/volunteer/contract worker violation of written policy regarding conduct toward consumer, provider may request reinstatement of employee/volunteer/contract worker to DDSN – QM Division

OR

- 2) Finding that employee/volunteer/contract worker violated written policy regarding conduct toward consumer, provider takes appropriate disciplinary action and may request reinstatement of employee/volunteer/contract worker to DDSN – QM Division